

BILL NO. S-76-10-44

SPECIAL ORDINANCE NO. S- 199-76

AN ORDINANCE approving a contract with Thomas Solvent for materials for the Board of Public Works Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated October 8, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Thomas Solvent, for:

20 Drums (1100 Gal) Permanent type Gycol	2.72/gal.
Base Anti Freeze	149.60/drum

TOTAL: \$2,992.00

all as more particularly set forth on City Utilities Purchase Order No. 8293, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.



Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: 10-26-76

Charles W. Westerhouse  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage.  
PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	<u>          </u>	<u>          </u>	<u>          </u>
BURNS	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
HINGA	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
HUNTER	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
MOSES	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
NUCKOLS	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
SCHMIDT, D.	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
SCHIMDT, V.	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
STIER	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
TALARICO	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

DATE: 11-9-76

Charles W. Westerhouse  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. S-19976 on the 9th day of Nov, 1976.

ATTEST: (SEAL)

Charles W. Westerhouse  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of Nov, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerhouse  
CITY CLERK

Approved and signed by me this 11th day of November, 1976, at the hour of 5:00 o'clock P. M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-76-10-44

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with Thomas Solvent for materials for the  
Board of Public Works Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 27 PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

CONCURRED IN

DATE 11-9-76 CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H.P. Wehrenberg - Board of Works Date Oct. 8, 1976  
From J.E. Kroener - Purchasing Department  
Subject Anti-Freeze for 1977 Season for C.U. Garage

## COPIES TO:

J.F. Morreale  
R.C. Johnson  
(C.U. Garage)

Attached hereto is P.O. 8293 to Thomas Solvents for 20 Drums at \$149.60 each or a total of \$2,992.00.

Eleven (11) Suppliers were invited to bid and four (4) picked up bids. Of the four (4) prices received Thomas Solvents was low.

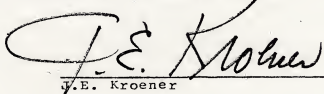
We combined Civil City and City Utilities usages, a total of 37 drums. Compared with last years price we "saved" a total of \$773.30.

Attached are the following documents in support of acceptance of Thomas Solvents bid.

1. Copy of Bid tabulation Sheet.
2. Thomas Solvent's Bid Copy
3. Purchase Order #8293
4. Copy of Bid mailing list.

Please forward all documents enclosed with this letter to Council for their perusal and enactment of an ordinance and approval.

No purchase order number is to be given to Thomas Solvent until evidence of Council Approval is furnished to the Purchasing Department.

  
J.E. Kroener

Approved: 

A.C. Lord

62-321-23 4/12/76

TE October 6, 1976

Approx. 2145 Gallons  
Anti-Freeze

John R. Berry

483-7322

- 773.<sup>30</sup> From 1975 price of 1.10AFD - O.K. Terms net  
Thomas Solvent  
5606 Planeview Drive  
AA N/A2.72 gal no drum  
deposit  
149.60 - drum DeliveredSummit City  
1001 Leesburg

N/B

AFD - O.K.  
Anthony Motor  
1105 Division  
AA N/A2.82 gal Terms net  
155.10 - drum  
no deposit - DeliveredAFD O.K.  
Aero Oil Co.  
1825 W. Main St.2.95 gal - delivered  
162.25 drum

AA N/A Terms net

no deposit

CENTRAL Motor  
ARTS3.35 - gal  
184.25 - drumsBid not returned  
Received Letter onlyLisa Klossner  
Genny Rauer  
10/8/76 - 11:00 AM

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Thomas Solvent  
5605 Planeview Drive  
Fort Wayne, Indiana

PURCHASE ORDER NO.

63293

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE Oct. 8, 1976

Ship To:-

C.U. Garage  
1705 S. Lafayette St.  
Fort Wayne, Indiana

Invoice To:-

CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE AND INCLUDE  
CERTIFICATION

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	20	Drums (1100 Gal) Permanent type Gycol Base Anti Freeze.		2.72/gal. 149.60/drum	92.00
		Per Bid #740 No Drum Deposit F.O.B. Delivered Net 30 days Ship At Once			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		JEK/bk #29			

APPROVED  
Board of Public Works

ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Building  
Fort Wayne, Indiana 46802  
Show P. C. Number and Invoice.

BY

CITY UTILITIES PURCHASING AGENT

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc., to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department City Utilities Garage  
 or Division 1705 South Lafayette Street  
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bid Monday - October 4, 1976 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34008. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
9 Drums approx. 145 Gallons		More or Less Anti-Freeze - Permanent Type Gycol Base In 55 Gallon Drums		
		Price Per Gallon <u>\$2.72</u> Price Per Drum <u>\$149.60</u>		
		Delivery: <u>20 Drums (C.U. Garage) &amp; 6 Drums (Street Department)</u> <u>to be to City Utilities Garage, 1705 South Lafayette.</u> <u>10 drums (Police Garage) to 1/17 South Lafayette Street</u> <u>3 Drums (Lawton Park) 1900 North Clinton Street</u>		
		The Non-Collusion Affidavit must be properly signed and returned with your bid. (ATTACHED)		
		Price includes drum - no deposit. FOB: Your docks		
		Each Bidder must submit a current 1976 written Affirmative Action Program with their bid - or - have it on file with our E. E. O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.		
		Specify Which: On File: <u>N/A</u> Attached: _____		

id Bond required ☒ YES ☐ NO Performance Bond ☒ YES ☐ NO  
 See instruction item No. 13 on reverse side hereof.  
 Payment Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rate not opposite each item.

delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

THOMAS SOLVENT COMPANY, INC.

STEPHEN M. LITCHFIELD, Representative

Address 5605 Plainview Dr. Ft. Wayne, Ind.



Bid Reference No. <u>740</u>	Cards Mailed	Bids Picked Up	Bids Mailed
Date <u>October 4, 1976</u>			
Vendors Name & Address			
Central Motor Parts 413 West Main Street Fort Wayne, Indiana 46802	9-22-76		
Anthony Motor Parts 1105 Division Street Fort Wayne, Indiana	"		
Automotive & Industrial Supply Co. 1119 South Anthony Blvd. Fort Wayne, Indiana 46803	"		
Aero Oil Company 1825 West Main Street Fort Wayne, Indiana 46808	"		
Ridge Auto Parts, Inc. 713 Webster Street Fort Wayne, Indiana 46802	"		
Hire's Auto Parts, Inc. 7111 South Anthony Blvd. Fort Wayne, Indiana 46816	"		
Standard Oil Company 1001 Leesburg Road Fort Wayne, Indiana 46808	"		
Indland Oil Company 3204 Lower Huntington Road Fort Wayne, Indiana 46809	"		
Motor Parts & Equipment Company 222 West Superior Street Fort Wayne, Indiana 46802	"		
Ayr-Way Auto Stores 3801 Coldwater Road Fort Wayne, Indiana 46805	"		
Thomas Solvent Company 5606 Planeview Drive Fort Wayne, Indiana	"		



TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8293

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

A-76-10-44

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 8293 to Thomas Solvent Company,

Inc. in amount of \$2,992.00 provides for the purchase of twenty (20) drums of

Permanent Type Anti-Freeze to be used in the City Utilities Garage.

This was the low of four (4) bids received from eleven solicited.

EFFECT OF PASSAGE Anti-freeze for City Utility vehicles

EFFECT OF NON-PASSAGE Purchase in smaller quantities at higher cost

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Utility - \$2,992.00

ASSIGNED TO COMMITTEE

City Utilities